

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department-Admin-Release of Rs. 67,74,750/- (Rupees Sixty Seven Lakhs Seventy Four Thousand Seven Hundred and Fifty only) towards APSAC Vijayawada - payment of Grants-in-Aid Salaries under Head of Account: 3425-60-200-11-46-310-311VN towards 3rd quarter budget for the F.Y.2022-23 - Administrative - Sanction - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS (ADMIN)
DEPARTMENT

G.O.Rt.No.90

Dated:24.11.2022
Read the following

- 1.G.O.Ms.No.38, Finance (Budget.I) Department,Dt.30.03.2022
- 2.G.O.Ms.No.45 Finance (Budget.I) Department,Dt.01-04-2022.
- 3.G.O Ms.No.2850 Finance (Budget.1) Department, Dt.11-04- 2022.
- 4.Govt. U.O.NoteNo.ITC01/Budget-III/2022-23-Admin,ITE&C (Admin) Dept., Dt.16-11-2022.
5. From Vice chairman, APSAC Vijayawada Letter Dt.17.11.2022.

ORDER:-

In the references 1 and 2, The Government "allocated Rs.148.07 crores for Revenue and Rs.64.06 crores towards Capital under Grant-XXXIX for the F.Y.2022-23 to incur the expenditure by the Information Technology Electronics & Communication Department for implementation of the Schemes of the Government of A.P" and issued "guide lines for Budget Distribution".

2. In the reference 3, the Government released "Comprehensive Budget Released Order (CBRO) for Rs.143,98,00,000/- (Rupees One hundred and Forty Three Crores and Ninety Eight Lakhs Only) under Revenue for CBRO Head of Accounts", for the period from 1st April, 2022 to 31st March, 2023.Department.

3. In the reference 4, Rs. 52,25,000/- (Rupees Fifty Two Lakhs Twenty Five Thousand only) was allocated towards "payment of Other Grants- in-Aid expenditure of Vice chairman, APSAC Vijayawada for implementation of the scheme under Head of Account:3425-60-200-11-46-310-312 VN towards 3rd Quarter budget for the period from 1st October,2022 to 31st December,2022".

3. In the reference 4, Rs. 67,74,750/- (Rupees Sixty Seven Lakhs Seventy Four Thousand Seven Hundred and Fifty only) was allocated towards "payment of Grants-in- Aid Salaries of Vice chairman, APSAC Vijayawada for implementation of the scheme under Head of Account:3425-60-200-11-46-310-311 VN towards 3rd quarter budget for the period from 1stOctober, 2022 to

31stDecember,2022".

4. In the reference 5, The Vice Chairman, Andhra Pradesh Space Applications Center GO RT/80/2022/ITC01-Information Technology, Electronics and Communications (APSAC) requested "to sanction and release an of Rs. 67,74,750/- (Rupees Sixty Seven Lakhs Seventy Four Thousand Seven Hundred and Fifty only) towards payment of Grants-in-Aid Salaries to the said staff of IT,E&C Department for implementation of schemes".

5. Sanction is accorded "for Rs. 67,74,750/- (Rupees Sixty Seven Lakhs Seventy Four Thousand Seven Hundred and Fifty only) to meet the expenditure towards payment of Grants-in-Aid Salaries of Vice Chairman, APSAC Vijayawada".

6. The amount sanctioned in paragraph -5 above shall be debited from the following Head Of Account:

MH : 3425 -Other Scientific Research
SMH : 60-Others
MH : 200 - Assistance to Other Scientific Bodies
GSH :11 - State Development Schemes
SH : 46 - Assistance to A P Space Application Centre(APSAC)
DH : 310 -Grants-In-Aid
SDH : 311 -Grants-In-Aid towards Salaries.

7. The Drawing and Disbursing Ofcer (DDO Code: 2700-1701-024) ITE&C, Department shall draw the amount sanctioned in para-5 above, by preferring an adjustment bill and credit to the P.D. Account of the Vice Chairman, Andhra Pradesh Space Applications Centre, Vijayawada with the following Credit Head of Account:

Head of Account: 8443-00-106-11-11-018-001-VN
DDO Code : 9000-0000-087

8. The Vice Chairman, APSAC Vijayawada shall comply with the following conditions:-

- i. Vice chairman, APSAC Vijayawada should utilize the sanctioned amount for the Government approved schemes along with internal component schemes for the purposes specified as per the terms and conditions in vogue.
- ii. The object of above amount sanctioned and released for Service Based Professional Services for APSAC, Vijayawada and administrative expenses.
- iii. Vice chairman, APSAC Vijayawada shall furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.

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- iv. Vice chairman, APSAC Vijayawada shall Furnish the audited report/statement of the account of the Society/Authority in order to see that GIA is justified by the financial position.
- v. The 3rd quarter budget is allocated for utilization of funds for the period from 01-10-2022 to 31-12-2022 for the F.Y.2022-23.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SOURABH GAUR
SECRETARY TO GOVERNMENT

To
The Vice Chairman, APSAC- Vijayawada.
Copy to :
The Accountant General (A&E), Vijayawada.
The ATO,APCRT, Vijayawada.
The JS & DDO , ITE&C, Department.
The Dy. PAO, A.P., Secretariat, Amaravathi.
The PS to Secretary, ITE&C, Department

//FORWARDED::BY ORDER//


SECTION OFFICER